

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

26401 CITY OF SOUTH GATE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	1,697.42	1,697.42	0.00	1,697.42
SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	460.34	460.34	0.00	460.34
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,157.76	\$2,157.76	\$0.00	\$2,157.76
ACCRUED INTEREST EARNED							5.22
TOTAL AMOUNT DUE					\$2,157.76	\$0.00	\$2,162.98
ALLOCATED / DISTRIBUTED					2,157.76	0.00	2,162.98
BALANCE DUE					\$0.00	\$0.00	\$0.00